

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 20-10587-AMC**

Anthony Devero  
 Lakesha S. Devero  
 3843 Albemarle Avenue  
 Drexel Hill PA 19026

Petition Filed Date: 01/30/2020  
 341 Hearing Date: 03/13/2020  
 Confirmation Date: 07/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/09/2020	\$250.00		04/06/2020	\$250.00		05/04/2020	\$250.00	
06/02/2020	\$250.00		07/06/2020	\$250.00		08/03/2020	\$250.00	
<b>Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,500.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Devero	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$4,642.47	\$0.00	\$4,642.47
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,136.53	\$0.00	\$4,136.53
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$245.98	\$0.00	\$245.98
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$121.95	\$0.00	\$121.95
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$236.09	\$0.00	\$236.09
6	SANTANDER CONSUMER USA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$770.51	\$0.00	\$770.51
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$465.57	\$0.00	\$465.57
9	COMCAST INC »» 008	Unsecured Creditors	\$582.52	\$0.00	\$582.52
10	POLICE & FIRE FCU »» 009	Unsecured Creditors	\$959.22	\$0.00	\$959.22
11	POLICE & FIRE FCU »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$584.28	\$0.00	\$584.28
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$417.47	\$0.00	\$417.47
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$416.25	\$0.00	\$416.25
15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$1,468.90	\$0.00	\$1,468.90

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» 15S	Secured Creditors	\$122.88	\$0.00	\$122.88
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 15U	Unsecured Creditors	\$113.37	\$0.00	\$113.37
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 16S	Secured Creditors	\$209.44	\$0.00	\$209.44
19	QUANTUM3 GROUP LLC AS AGENT FOR »» 16U	Unsecured Creditors	\$271.56	\$0.00	\$271.56
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 17S	Secured Creditors	\$307.41	\$0.00	\$307.41
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 17U	Unsecured Creditors	\$273.15	\$0.00	\$273.15
22	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$1,001.98	\$0.00	\$1,001.98
23	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$1,302.88	\$0.00	\$1,302.88
24	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$1,228.89	\$0.00	\$1,228.89
25	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$837.16	\$0.00	\$837.16
26	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 021	Unsecured Creditors	\$1,669.56	\$0.00	\$1,669.56
27	WELLS FARGO BANK NEVADA NA »» 023	Unsecured Creditors	\$564.28	\$0.00	\$564.28
28	MIDFIRST BANK NKA MIDLAND MRTG »» 024	Mortgage Arrears	\$5,914.93	\$0.00	\$5,914.93
0	ZACHARY PERLICK ESQ	Attorney Fees	\$4,020.00	\$0.00	\$4,020.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,500.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$146.75	Total Plan Base:	\$15,000.00
Funds on Hand:	\$1,353.25		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).